

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		-492-		Date - site bills Register		31/07/2024	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Srikanth Teja					
Nature of work		Plumbing work					
Work done		From Date		To Date			
		21/07/2024		31/07/2024			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101,-501	10	4200	flats	42,000/-		
2.	105-505						
3.	flats						
4.	Plumbing work						
5.	of PVC/CPVC						
6.	work external						
7.	flat						
8.							
9.							
10.							
11.	Total:				42,000		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All works completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31/7/24		Date:		Date:			
Sign: for Ravi		31/7/24		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 31.07.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work A-101 to 501 & 105 to 505 at A-block.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards External Plumbing work done in A-101 to 501 & 105 to 505-external cpvc and pvc Plumbing Work at A-block. Total Amount = 42,000 /- Work done from date 21.07.21 to date 31.07.21	Rs.8,400 /-

Amount in words: Rupees. Eight Thousand Four Hundred

Sign: Srikanth

Bill for Equipment Allowance

Srikanth Jena,
H.No:31117/64,Sandhya Nagar,Mallapur,
Uppal.

Date: 31.07.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Plumbing Work in A-101 to 501 & 105 to 505 flats at A-block.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards External Plumbing work done in A-101 to 501 & 105 to 505-external cpvc and pvc Plumbing Work at A-block. Total Amount = 42,000 /- Work done from date 21.07.21 to date 31.07.21	Rs.16,800 /-

Amount in words: Rupees. Sixteen Thousand Eight Hundred

Sign: Srikanth

Bill for Labour Charges

Srikanth Jena,
H.No:31117/64, Sandhya Nagar, Mallapur,
Uppal.

Date: 31.07.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: A-101 to 501 & 105 to 505-external cpvc and pvc Plumbing
Work at A-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal Plumbing work done in A-101 to 501 & 105 to 505-external cpvc and pvc Plumbing Work at A-block. Total Amount = 42,000 /- Work done from date 21.07.21 to date 31.07.21	Rs.16,800 /-

Amount in words: Rupees. Sixteen Thousand Eight Hundred

Sign: Srikanth